

Invoice**EXHIBIT B**

SID (2S) # P22122



Tool & Die Molding Company
World-Class Plastic Products - On Time!
PO Box 47
Oakford, In 46965
(765) 453-3889

Site DUNS Number

04-113-3257

Mfg. Site Code

012210B

Customer P.O.

550077249

Release #

4

Terms

Net MNS-2

F. O. B.

Oakford, Indiana

Ship Via

BAX Global

Pro Number (BOL)

700687772

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Delphi Electronics & Safety
Accounts Payable
Mail Sta A241
Kokomo In 46904-6129

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Delphi D Delnosa Plant 5-6
LIDC Receiving Warehouse
702 Joaquin Cavazos Road
Los Indios TX 78567

Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
140	16167576	D	Housing	\$1.4130	\$197.82

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Subtotal	\$197.82
Freight	\$0.00
Total	\$197.82

Country of Origin - Made In The USA

Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!

Packing List**EXHIBIT B**Page 36 of 60

SID (2S) # P22122



Tool & Die Molding Company
World-Class Plastic Products - On Time!
PO Box 47
Oakford, IN 46965
(765) 453-3889

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Site DUNS Number

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Los Indios TX 78567

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QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
140	16167576	D	Housing		

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made In The USA

Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!

BAX CORPORATE SUPPORT GROUP
440 EXCHANGE
RYNE, CA 92686

HEWITT Demand Letter Part 3 Pg 3 of 20

EXHIBIT B

Page 37 of 60

700 687 772

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

DATE 10-4-05	ORIGIN FWA	DESTINATION
SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO. FWA12010
COMPANY DELPHI DDL & DEI		
FROM (YOUR NAME) Mike Gabriel		
STREET ADDRESS 110 E 400 S		
CITY HOME OFFICE	STATE IN	ZIP (REDUCED) 46514

AIRBILL NUMBER 2	CONSIGNEE'S REFERENCE NO.	CONSIGNEE'S ACCOUNT NO.
COMPANY DeLPHI DDL USA Pt. 5-6		
TO (CONSIGNEE NAME) 702 Joaquin Cuarez Rd.		
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)		
CITY Los Tachos	STATE TX	ZIP (REDUCED) 78567

4 ► BILLING INFORMATION

<input type="checkbox"/> PREPAID (SHIPPER)	\$ <input type="text"/>	CHARGED PAY IN ADVANCE
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER	
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D.)		

ACCOUNT NO.

COMPANY NAME
DELPHI

C.O.D.

BAX GLOBAL WILL COLLECT
AMOUNT OF C.O.D. PAYABLE
ONLY TO THE SHIPPER FOR THE
VALUE OF THE GOODS IN THE
AMOUNT SHOWN.

AIRBILL
NUMBER
700 687 772**5 ► HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)**

<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS	<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY	<input type="checkbox"/> CONVENTION
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: RMTN 10167576, 16199273 RMTN 550077249, 550077256				
NO. OF PCS. 2	WEIGHT/H 76	LENGTH 30"	WIDTH 15"	HEIGHT 19"
NO. OF PCS. 2	WEIGHT/H 30"	LENGTH 52"	WIDTH 19"	HEIGHT 17"
TOTAL PCS. 4	TOTAL WT. 46	DESCRIPTION Plastic carton 1/5		
RELEASE SIGNATURE X		SHIPS SAID TO CONTAIN _____ NO. OF PIECES _____ (REMEMBER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)		

DECLARED VALUE \$ <input type="text"/>	FOR BAX GLOBAL USE ONLY			
LIMIT OF LIABILITY PICK UP DATE: 014105	RECEIVED BY BAX AT SHIPPER'S DOOR	OUTSIDE CARRIER:	CHARGES ADVANCED	PRO NUMBER
PICK UP TIME: 16:55	<input type="checkbox"/>	<input type="checkbox"/>	\$ <input type="text"/>	CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X *Mike Gabriel* PRINT NAME X *Mike Gabriel* DATE *10-4-05*

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: <i>Levi</i>		
Print Name:		
Pick Up Date: 014105	Pick Up Time: 16:55	Driver No.: <input type="text"/>

Shipper must sign this bill and produce the proper identification. One government-issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Non Negotiable Article
Conditions of Carriage (On Reverse Side)

1st personal ID reviewed:

appearing on ID Matched photo on ID
YES NO

2nd personal ID reviewed:

appearing on ID Matched photo on ID
YES NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

SHIPPER COPY

p22127

EXHIBIT B
Page 38 of 60**Shipment Tracking Details****Tracking Information**Tracking Number: **700687772**

Origin Waybill:

Filtered By: Tracking Number **700687772****Shipment Information**Status: **Delivered**Pieces: **4**

Signature: Zeke Rdz

Weight: **46.0 L ****

Service Level: Standard Second Day

Volume Weight: **57.0 L**Shipped Date: **04-Oct-2005**View Dimensions: [View Dimensions](#)Origin: **Oakford, IN, US**Destination: **Los Indios, TX, US****Package Information****References****Description****Number**

GOVT BILL OF LADING NUMBER

NONE

PURCHASE ORDER NUMBER

550077249

PURCHASE ORDER NUMBER

550077256**Shipment History**

Date	Time	Pieces	Activity	Location	Remarks
06-Oct-2005	1400	4	Delivered	Brownsville, TX, US	ZEKE RDZ
06-Oct-2005	1045	4	Out for Delivery	Brownsville, TX, US	
06-Oct-2005	1042	4	Scanned	Brownsville, TX, US	
06-Oct-2005	0847	4	Scanned	Brownsville, TX, US	
06-Oct-2005	0830	4	Arrived	Brownsville, TX, US	
06-Oct-2005	0634	4	Departed	Memphis, TN, US	
06-Oct-2005	0445	4	Arrived	Memphis, TN, US	
05-Oct-2005	1641	4	Departed	Toledo, OH, US	
05-Oct-2005	1401	4	Scanned	Toledo, OH, US	
05-Oct-2005	0138	4	Arrived	Toledo, OH, US	
04-Oct-2005	2130	4	Departed	Fort Wayne, IN, US	
04-Oct-2005	2031	4	Scanned	Fort Wayne, IN, US	
04-Oct-2005	1949	4	Shipment Labeled	Fort Wayne, IN, US	
04-Oct-2005	1155	4	Received	Fort Wayne, IN, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

p22127

Invoice**EXHIBIT B**

Page 39 of 60

HEWITTTool & Die Molding Company
World-Class Plastic Products - On Time!PO Box 47
Oakford, In 46965
(765) 453-3889s
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T
oDelphi Electronics & Safety
Accounts Payable
Mail Sta A241
Kokomo In 46904-6129Site DUNS Number

04-113-3257

Mfg. Site Code

012210B

Customer P.O.

550077256

Release #

9

Terms

Net MNS-2

F. O. B.

Oakford, Indiana

Ship Via

BAX Global

Pro Number (BOL)

700687772

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oDelphi D Delnosa Plant 5-6
LIDC Receiving Warehouse
702 Joaquin Cavazos Road
Los Indios TX 78567*Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.*

QTY (pos)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
112	16199273	L	Housing C-42	\$4.6500	\$520.80

Subtotal	\$520.80
Freight	\$0.00
Total	\$520.80

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made In The USA

Packing List**EXHIBIT B**Page 40 of 60

SID (2S) # P22123



Tool & Die Molding Company
World-Class Plastic Products - On Time!
 PO Box 47
 Oakford, IN 46965
 (765) 453-3889

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Delphi Electronics & Safety
 Accounts Payable
 Mail Sta A241
 Kokomo IN 46904-6129

Site DUNS Number

04-113-3257

Mfg. Site Code

012210B

Invoice Number

P22123

Invoice Date

10/04/2005

Customer P.O.

550077256

Release #

9

Terms

Net MNS-2

F. O. B.

Oakford, Indiana

Ship Via

BAX Global

Pro Number (BOL)

700687772

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Delphi D Delnosa Plant 5-6
 LIDC Receiving Warehouse
 702 Joaquin Cavazos Road
 Los Indios TX 78567

Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
112	16199273	L	Housing C-42		

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Country of Origin - Made In The USA

Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!

DATE 10-4-05	ORIGIN FWA	DESTINATION
SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO. PUB 937010
COMPANY HEMIETTE TRAIL & DCE		
FROM YOUR NAME Mike Gabriel	PHONE NO. 763-453-3889	
STREET ADDRESS 1148 E. 400 S.		
CITY (TAKEN FROM) Tucson, AZ	STATE IN	ZIP REQUIRED 85714
BILLING INFORMATION		
<input type="checkbox"/> PREPAID SHIPPER \$ _____ <small>CHARGE TO SHIPPER FOR SERVICES</small>		
<input checked="" type="checkbox"/> COLLECT CONSIGNEE RATE QUOTE NUMBER		
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D) ACCOUNT NO. DELPH 7		
C.O.D. \$ _____ <small>BAX GLOBAL WILL COLLECT CASH OR CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.</small>		
AIRBILL NUMBER 700 687 772		

AIRBILL NUMBER 700 687 772	CONSIGNEE'S REFERENCE NO. DELPH D DELNUO PTT 5-6	CONSIGNEE'S ACCOUNT NO.		
COMPANY 70 (CONSIGNEE NAME)		DEPT./FLOOR PHONE NO.		
ACCURATE STREET ADDRESS BAX CANNOT DELIVER TO A P.O. BOX 702 Joaquin Cuauzco Rd.				
CITY Los Tachos	STATE TX	ZIP REQUIRED 78567		
HANDLING INFORMATION * SPECIAL RATE MAY APPLY				
<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS	<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY	<input type="checkbox"/> CONVENTION
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION PICK UP 10167576, 16199273 NAME 550077249, 550077256				
NO. OF PCS 2	WEIGHT 16L 30L	LENGTH 44" 32"	WIDTH 6" 15"	HEIGHT 10" 17"
TOTAL PCS 2	TOTAL WT. 46	REWEIGH	PLASTIC CONTAINER	
RELEASE SIGNATURE X			DRIVER ADVISED BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE SIDE	
DECLARED VALUE \$ _____			FOR BAX GLOBAL USE ONLY	
LIMIT OF LIABILITY _____			RECEIVED BY BAX AT <input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> BAX TERMINAL	OUTSIDE CARRIER: \$ _____
Driver Signature: <i>Mike Gabriel</i>			CHARGES ADVANCED \$ _____	PRO NUMBER _____
Print Name: <i>Mike Gabriel</i>			CARRIER NAME _____	

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X *Mike Gabriel*

PRINT NAME X *Mike Gabriel*

DATE *10-4-05*

RECEIVED BY BAX GLOBAL DRIVER / AGENT		1st personal ID reviewed: ✓ appearing on ID Matched photo on ID? □ YES □ NO
Driver Signature: <i>Mike Gabriel</i>	Print Name: <i>Mike Gabriel</i>	2nd personal ID reviewed: ✓ appearing on ID Matched photo on ID? □ YES □ NO
Pick Up Date: <i>10/14/05</i>	Pick Up Time: <i>16:55</i> Driver No.: <i>133</i>	Conditions of Carriage On Reverse Side Non Negotiable Article
(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)		

SHIPPER COPY

P22123

HEWITT
EXHIBIT B
Page 42 of 60

Shipment Tracking Details

Tracking Information

Tracking Number: 700687772

Origin Waybill:

Filtered By: Tracking Number 700687772

Shipment Information

Status: Delivered

Pieces: 4

Signature: Zeke Rdz

Weight: 46.0 L **

Service Level: Standard Second Day

Volume Weight: 57.0 L

Shipped Date: 04-Oct-2005

View Dimensions: [View Dimensions](#)

Origin: Oxford, IN, US

Destination: Los Indios, TX, US

Package Information

References

Description

Number

GOVT BILL OF LADING NUMBER

NONE

PURCHASE ORDER NUMBER

550077249

PURCHASE ORDER NUMBER

550077258

Shipment History

Date	Time	Pieces	Activity	Location	Remarks
06-Oct-2005	1400	4	Delivered	Brownsville, TX, US	ZEKE RDZ
06-Oct-2005	1045	4	Out for Delivery	Brownsville, TX, US	
06-Oct-2005	1042	4	Scanned	Brownsville, TX, US	
06-Oct-2005	0847	4	Scanned	Brownsville, TX, US	
06-Oct-2005	0830	4	Arrived	Brownsville, TX, US	
06-Oct-2005	0634	4	Departed	Memphis, TN, US	
06-Oct-2005	0445	4	Arrived	Memphis, TN, US	
05-Oct-2005	1641	4	Departed	Toledo, OH, US	
05-Oct-2005	1401	4	Scanned	Toledo, OH, US	
05-Oct-2005	0138	4	Arrived	Toledo, OH, US	
04-Oct-2005	2130	4	Departed	Fort Wayne, IN, US	
04-Oct-2005	2031	4	Scanned	Fort Wayne, IN, US	
04-Oct-2005	1949	4	Shipment Labeled	Fort Wayne, IN, US	
04-Oct-2005	1155	4	Received	Fort Wayne, IN, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

p22123

Invoice**EXHIBIT B**Page 43 of 60**HEWITT**

Tool & Die Molding Company
World-Class Plastic Products - On Time!
PO Box 47
Oakford, In 46965
(765) 453-3889

S	Delphi Electronics & Safety
O	Accounts Payable
I	Mail Sta A241
D	Kokomo In 46904-6129
T	
O	

Site DUNS Number

04-113-3257

Mfg. Site Code

012210B

Invoice Number

P22147

Invoice Date

10/05/2005

Customer P.O.

550077256

Release #

9

Terms

Net MNS-2

F. O. B.

Oakford, Indiana

Ship Via

BAX Global

Pro Number (BOL)

700687746

S	Delphi D Delnosa Plant 5-6
H	LIDC Receiving Warehouse
I	702 Joaquin Cavazos Road
P	Los Indios TX 78567
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Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
112	16199273	L	Housing C-42	\$4.6500	\$520.80

Subtotal \$520.80

Freight \$0.00

Total \$520.80

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made In The USA

Packing List



Tool & Die Molding Company
World-Class Plastic Products - On Time!
PO Box 47
Oakford, IN 46965
(765) 453-3889

S Delphi Electronics & Safety
Accounts Payable
Mail Sta A241
Kokomo IN 46904-6129

Site DUNS Number

04-113-3257

Mfg. Site Code

012210B

Invoice Number	Invoice Date
P22147	10/05/2005

Customer P.O.	550077258
Release #	9
Terms	Net MNS-2
F. O. B.	Oakford, Indiana
Ship Via	BAX Global
Pro Number (BOL)	700687748

s Delphi D Delnosa Plant 5-6
h LIDC Receiving Warehouse
i 702 Joaquin Cavazos Road
p Los Indios TX 78567
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Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
112	16199273	L	Housing C-42		

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made In The USA

Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!

Demand Letter EXHIBIT B11 of 20

BAX CORPORATE SUPPORT GROUP
440 EXCHANGE
IRVINE, CALIFORNIA

DATE 10-5-05	ORIGIN FWA	DESTINATION
SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO. 1-91-007030
COMPANY NEWLINE FURN. & DEC		DEPT/FLOOR PHONE NO.
FROM YOUR NAME: Mike Gabriel		TO CONSIGNEE NAME DELPHI-D Delusa P17 5-6
STREET ADDRESS 3171 E 400 S		PHONE NO.
CITY STATE	ZIP REQUESTED IN 84714	STATE ZIP REQUESTED 78567

Page **45 of 60**

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

AIRBILL NUMBER 700 687 746	CONSIGNEE'S REFERENCE NO.	CONSIGNEE'S ACCOUNT NO.
COMPANY DELPHI-D Delusa P17 5-6		DEPT/FLOOR
TO CONSIGNEE NAME 702 Joaquin Laurazos Rd.		PHONE NO.
ACCURATE STREET ADDRESS BAX CANNOT DELIVER TO A P.O. BOX		
CITY Los Indios	STATE CA	ZIP REQUESTED 78567

- 3 SERVICE REQUESTED
GUARANTEED SERVICES
CALL YOUR
LOCAL BAX STATION
- Guaranteed First Arrival (EMR 1)
 - Guaranteed Overnight (EMR 2)
 - Guaranteed Airport-to-Airport (EMR 3)
 - Guaranteed 2nd Day (EMR 4)
 -
 -
 -
 -

- STANDARD SERVICES
- OVERNIGHT (NEXT BUSINESS DAY)
 - SECOND DAY
 - BAX SAVER
 - NEXT FLIGHT AVAILABLE
 - OTHER

4 BILLING INFORMATION

<input type="checkbox"/> PREPAID SHIPPER \$ <input type="checkbox"/> CASH PAYMENT PAID IN ADVANCE	<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS	<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY	<input type="checkbox"/> CONVENTION
<input checked="" type="checkbox"/> COLLECT CONSIGNEE RATE QUOTE NUMBER					
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D.)					
ACCOUNT NO.					
COMPANY NAME DELPHI-D					
C.O.D. \$	BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO BAX FOR THE VALUE OF THE SHIPMENT IN THE AMOUNT SHOWN.				

AIRBILL NUMBER **700 687 746**

5 HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: PAK1 P/A 16199273 PAK2 PAK 5500 77256					
NO. OF POS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION Master Lbs. P17 5
2	30	22	17	10	
TOTAL PCS.	TOTAL WT.	REASON	SHIPS SAID TO CONTAIN		
2	30		(BELOW AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE SIDE OF THIS PAGE.)		
RELEASE SIGNATURE X			NO. OF PIECES		
DECLARED VALUE \$			FOR BAX GLOBAL USE ONLY		
LIMIT OF LIABILITY \$ LIABILITY IS LIMITED AND UNPRESUMED TO BE RELATED TO THE VALUE OF THE SHIPMENT. THE MAXIMUM LIABILITY OF BAX IS THE DECLARED VALUE AND APPLICABLE AIRLINE FEE. THE AIRLINE AND BAX ARE NOT RESPONSIBLE FOR THE LIABILITY AND IF LIABILITY EXCEEDS THE DECLARED VALUE, BAX IS NOT RESPONSIBLE FOR THE EXCESS.			RECEIVED BY BAX AT <input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> BAX TERMINAL	OUTSIDE CARRIER: \$	CHARGES ADVANCED PRO NUMBER CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X *Mike Gabriel* PRINT NAME X *Mike Gabriel* DATE **10-5-05**

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: <i>Mike Gabriel</i>	Shipper must sign this bill and produce the proper identification. One government-issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.	1st personal ID reviewed:		
Pick Up Date: 10-5-05	Pick Up Time: 4:00 PM	Driver No.: 1315	No Negotiable Airbill Conditions of Carriage On Reverse Side	# appearing on ID Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO
(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)				2nd personal ID reviewed: # appearing on ID Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO

SHIPPER COPY

p22147

EXHIBIT BPage 46 of 60**Shipment Tracking Details****Tracking Information**Tracking Number: **700687746**

Origin Waybill:

Filtered By: Tracking Number **700687746****Shipment Information**Status: **Delivered****Package Information**

Signature: F. Lopez

Pieces: **2**

Service Level: Standard Second Day

Weight: **30.0 L ****Shipped Date: **05-Oct-2005**Volume Weight: **39.0 L**

Origin: Oakford, IN, US

[View Dimensions](#)

Destination: Los Indios, TX, US

References**Description****Number**

GOVT BILL OF LADING NUMBER

NONE

PURCHASE ORDER NUMBER

NONE

Shipment History

Date	Time	Pieces	Activity	Location	Remarks
06-Oct-2005	1542	2	Delivered	Brownsville, TX, US	F. LOPEZ
06-Oct-2005	1435	2	Out for Delivery	Brownsville, TX, US	
06-Oct-2005	1543	2	Exception Scan*	Laredo, TX, US	
06-Oct-2005	1223	2	Scanned	Brownsville, TX, US	
06-Oct-2005	1153	2	Scanned	Brownsville, TX, US	
06-Oct-2005	0949	2	Arrived	Brownsville, TX, US	
06-Oct-2005	0735	2	Departed	Toledo, OH, US	
06-Oct-2005	0554	2	Scanned	Toledo, OH, US	
06-Oct-2005	0126	2	Arrived	Toledo, OH, US	
05-Oct-2005	2130	2	Departed	Fort Wayne, IN, US	
05-Oct-2005	1919	2	Scanned	Fort Wayne, IN, US	
05-Oct-2005	1917	2	Shipment Labeled	Fort Wayne, IN, US	
05-Oct-2005	1210	2	Received	Fort Wayne, IN, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

P22147

Invoice

Tool & Die Molding Company
World-Class Plastic Products - On Time!
PO Box 47
Oakford, In 46965
(765) 453-3889

s Delphi Electronics & Safety
a Accounts Payable
i Mail Sta A241
d Kokomo In 46904-6129

T
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Page 47 of 60Site DUNS Number

04-113-3257

Mfg. Site Code

012210B

Invoice Number	Invoice Date
P22155	10/07/2005

Customer P.O. 550077256
 Release # 9
 Terms Net MNS-2
 F. O. B. Oakford, Indiana
 Ship Via BAX Global
 Pro Number (BOL) 700687750

s Delphi D Delnosa Plant 5-6
r LIDC Receiving Warehouse
i 702 Joaquin Cavazos Road
p Los Indios TX 78567

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Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
56	16199273	L	Housing C-42	\$4.6500	\$260.40

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Subtotal	\$260.40
Freight	\$0.00
Total	\$260.40

Country of Origin - Made In The USA

Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!

Packing List

Tool & Die Molding Company
World-Class Plastic Products - On Time!
PO Box 47
Oakford, IN 46965
(765) 453-3889

EXHIBIT B
 Page 48 of 60


SID (2S) # P22155

Invoice Number	Invoice Date
P22155	10/07/2005

Site DUNS Number

04-113-3257

Mfg. Site Code

012210B

Customer P.O.

550077256

Release

9

Terms

Net MNS-2

F. O. B.

Oakford, Indiana

Ship Via

BAX Global

Pro Number (BOL)

700687750

s
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Delphi Electronics & Safety
Accounts Payable
Mail Sta A241
Kokomo IN 46904-6129

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Delphi D Delnosa Plant 5-6
LIDC Receiving Warehouse
702 Joaquin Cavazos Road
Los Indios TX 78567

T
o

Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
56	16199273	L	Housing C-42		

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made In The USA

Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!

BAX CORPORATE SUPPORT GROUP
440 EXCHANGE
IRVINE, CA 92602

Demand Letter Part 3 of 20

EXHIBIT B
Page 49 of 60

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

DATE 10-17-05	ORIGIN	DESTINATION
SHIPPER'S REFERENCE NO.	SHIPPER'S ACCOUNT NO. 100-687-750	
COMPANY		DEPT/FLOOR
FROM (YOUR NAME) Mike Gabriel	PHONE NO. 760 453 3889	
STREET ADDRESS		
CITY Irvine	STATE CA	ZIP (REQUIRED) 92602

BILLING INFORMATION

<input type="checkbox"/> PREPAID (SHIPPER)	\$ 100-687-750	CONTINGENT PAYMENT
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER	
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D.)		
ACCOUNT NO. 100-687-750		
COMPANY/NAME BAX GLOBAL		
C.O.D. \$	BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.	

AIRBILL
NUMBER
700 687 750**HANDLING INFORMATION** (* SPECIAL RATE MAY APPLY)

<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS	<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY	<input type="checkbox"/> CONVENTION
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: RMK1 10-17-05 16119213 RMK2 Act 551071251				
NO. OF PCS. 1	WEIGHT 15	LENGTH 30	WIDTH 17	HEIGHT 10
TOTAL PCS. 1	TOTAL WT. 15	REWEIGH	SHIPS SAME TO CONTAIN (SHIPPER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)	

RELEASE SIGNATURE X	DECLARED VALUE \$ 100-687-750			
LIMIT OF LIABILITY AND RESPONSIBILITY TO BE MAILED OR FILED FORWARD UNQUOTE & DRIVER UNQUOTE UNDER A RETAINING CLAUSE OF CONTRACT AND APPLICABLE CARRIER POL. SEE REVERSE SIDE OF SHIPMENT FOR FORWARD UNQUOTE & DRIVER UNQUOTE				

FOR BAX GLOBAL USE ONLY

RECEIVED BY BAX AT <input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> BAX TERMINAL	OUTSIDE CARRIER: \$	CHARGES ADVANCED	PRO NUMBER	CARRIER NAME
--	----------------------------------	------------------	------------	--------------

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X *Mike Gabriel* PRINT NAME X *Mike Gabriel* DATE **10-17-05**

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature:		
Print Name:		
Pick Up Date:	Pick Up Time:	Driver No.

Shipper must sign this bill and produce the proper identification. One government-issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Non Negotiable Airbill
Conditions of Carriage On Reverse Side

1st personal ID reviewed:

appearing on ID Matched photo on ID?
 YES NO

2nd personal ID reviewed:

appearing on ID Matched photo on ID?
 YES NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

SHIPPER COPY*p22155*

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Shipment Tracking Details

Tracking Information

Tracking Number: **700687750**

Origin Waybill:

Filtered By: Tracking Number **700687750**

Shipment Information

Status: **Delivered**

Pieces: 1

Signature: F Lopez

Weight: 15.0 L **

Service Level: Standard Second Day

Volume Weight: 20.0 L

Shipped Date: 07-Oct-2005

[View Dimensions](#): [View Dimensions](#)

Origin: Oxford, IN, US

Destination: Los Indios, TX, US

Package Information

References

Description

Number

GOVT BILL OF LADING NUMBER

16199273

PURCHASE ORDER NUMBER

560077256

Shipment History

Date	Time	Pieces	Activity	Location	Remarks
10-Oct-2005	1650	1	Delivered	Brownsville, TX, US	F LOPEZ
10-Oct-2005	1502	1	Scanned	Brownsville, TX, US	
10-Oct-2005	1325	1	Scanned	Brownsville, TX, US	
10-Oct-2005	0515	1	Arrived	Brownsville, TX, US	
08-Oct-2005	1715	1	Departed	Toledo, OH, US	
08-Oct-2005	1634	1	Scanned	Toledo, OH, US	
08-Oct-2005	1629	1	Scanned	Toledo, OH, US	
08-Oct-2005	0129	1	Arrived	Toledo, OH, US	
07-Oct-2005	2130	1	Departed	Fort Wayne, IN, US	
07-Oct-2005	1755	1	Scanned	Fort Wayne, IN, US	
07-Oct-2005	1750	1	Shipment Labeled	Fort Wayne, IN, US	
07-Oct-2005	1150	1	Received	Fort Wayne, IN, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

P22155

Invoice

HEWITT

Tool & Die Molding Company
PO Box 47
Oakford, In 46965
(765)453-3889

Site DUNS Number
04-113-3257

Customer P.O.
450121144

Release #

Terms
Net MNS-2

Mfg. Site Code
12210B

F. O. B.
Oakford, Indiana

Ship Via
TT / Lee Flick

Pro Number (BOL)

S Delco Electronics
o Attn: Manual Receipt Processing
d One Corporate Center M/S 8241
T P.O. Box 9005
e Kokomo IN 46904

S Delco Electronics
b Plant 10 Receiving
I 1800 E. Lincoln Rd.
P Kokomo IN 46902

QTY (pc)	ITEM	EC LEVEL	DESCRIPTION	PRICE
1	Plaque-Ford ES		Build Single Cav. Coupon Mold	PR10222752 00010 \$1800.00
650	Plaque-Ford ES		Run Parts	PR10222752 00020 \$400.00

Subtotal \$2200.00
Freight \$0.00
Total \$2200.00

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09/29/2005 08:53 4533903 HEWITT

PAGE 03

✓ **Delco Electronics**
Driver's Systems
Audio & Communications

[REDACTED]

Tool Engineer: Lee Flick
Buyer: John DiCarlo
Supplier: HEWITT TOOL & RIC

P.O. Number: 450121144 Part Number:
P.R. Number: 70222752 Part Description: Plaque, Ford ES
Line Item Number: 00010
Line Item Description: Billet one cavity carbon mold

Line Item Price: \$1800.00
Line Item Completion Date: 9/29/05

Additional Comments:

[REDACTED]

[REDACTED]

[REDACTED]

Authorization for Payment

Ed Flick
Tool Engineer

9/29/05
Date

T11271

TOOL

DELMAR D KORNODRILL 301

09/29/2005 10:13 FAX 765 451 7063

09/29/2005 08:53 4533903 HEWITT

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Delco Electronics
Driver's Systems
Audio & Communications

Tool Engineer: Lee HICK
Buyer: John DiCarlo
Supplier: HULLIGER Tool & Die

P.O. Number: 450121144 Part Number:
P.R. Number: 10272752 Part Description: Plaque - Ford ES
Line Item Number: 00020
Line Item Description: RIM (50 PCAs)

Line Item Price: \$ 400.00
Line Item Completion Date: 9/31/05

Additional Comments:

Authorization for Payment

Lee HICK
Tool Engineer

9/29/05
Date

EXHIBIT BPage 54 of 60**Invoice****HEWITT**Tool & Die Molding Company
PO Box 47
Oakford, IN 46965
(765)453-3889Site DUNS Number
04-113-3257Customer P.O.
450141376

Release #

Terms
Net MNS-2Mfg. Site Code
12210BF. O. B.
Oakford, Indiana

Ship Via

Pro Number (BOL)

\$	Delco Electronics
•	Attn: Manual Receipt Processing
i	One Corporate Center M/S 8241
d	P.O. Box 9005
T	Kokomo IN 46904

\$	Delco Electronics
•	Plant 10 Receiving
i	1800 E. Lincoln Rd.
d	Kokomo IN 46902

QTY (pc)	ITEM	EC LEVEL	DESCRIPTION	PRICE
1	16135372		Mold Repair	PR10193396 00010 \$1760.00

Subtotal	\$1760.00
Freight	\$0.00
Total	\$1760.00